## **TAXINVOICE**

Invoice No: 317

Invoice Date: 2023-12-11

Due Date: 2024-01-10

Billed By

Billed To

Email:

Phone:

Business Name:

Business Name:

Patel Hardware

Email:

Phone:

GSTIN: 24AABCP1234A1Z6

PAN: AABCP1234A

Address: CTM Char Rasta,

Amraiwadi, Ahmedabad,

Gujarat 380026

City:

Ahmedabad

Gujarat

Postal Code: 380026

State:

1234A1Z6 GSTIN:

STIN: 24AAAFB1234A1Z2

PAN: AAAFV5678A

Address: Odhav, Ahmedabad,

Gujarat 382415

Bharat Hardware

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)	
Ceiling Fans	8414	1500	15	22500.00	18	26550.00	
Switches	8536	100	50	5000.00	18	5900.00	
Sockets	8536	150	100	15000.00	18	17700.00	
			Total Taxable Value		42500.00		
			Subtotal		50150.00		
			Discount		2100		
			Total		48050.00		
			Amou	nt Paid	0.00		
		_	Balan	ce Due	Rs 48050.00		

## Terms and condition

Please make the payment by the due date.